Signature Not Verified
Digitally Signed by VINAY CHAND VADAREVU 22-10-2025T 22:59:56

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 23,84,927 **/-** (Rupees Twenty three lakh eighty four thousand nine hundred twenty seven) as ADDITIONAL FUNDS to Women Development & Child Welfare Department **-** Orders - Issued

---

FINANCE (FMU-WD-CW-LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 2673 **Dated:22-10-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Government of India , Lr.No.CW-II-22/49/2015-CW-II(e-4868) , 07-10-2025

6 . The WCDA&SC Department's , e.File No.WDC02-26033/14/2020-ICPS-WD&CW (Computer No.1151975), , 13-10-2025

*****

ORDER:-

In pursuance of the orders issued in references read above, the Director, Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs.23,84,927 **/- (**Rupees Twenty three lakh eighty four thousand nine hundred twenty seven**)** as additional funds for the purpose of Swachhata Action Plan (SAP) under Mission Vatsalya scheme towards two quarters (April, 2025 to September 2025) for the FY:2025-26 in relaxation of treasury control orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mission Vatsalya -Swachhta Action Plan (SAP) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2235021022739310312	V	0.00	23.85	0.00	23.85	0.00	23.85	0.00
		Total	**0.00**	**23.85**	**0.00**	**23.85**	**0.00**	**23.85**	**0.00**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Secretary,Women, Children, Disabled and Senior Citizens Department, AP Secretariat, Velagapudi.

The Director, Women Development & Child Welfare Department, Jampani Towers, Guntur.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs (Computer No.2073369).

//FORWARDED BY ORDER//

SECTION OFFICER.